

## Pre/Post-Exemption Checklist

(AAC R18-5-505 B. (3)(4))

| Oua | lificatio | ns for F  | Evemn   | ntion |
|-----|-----------|-----------|---------|-------|
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| <u>Quaiii</u> | ications for exemption  |  |  |  |
|---------------|---|--|--|--|
|               | Existing Public Water System (PWS) with an AZ04##### (New or unpermitted PWSs are not exempt)               |  |  |  |
|               | In Compliance with Safe Drinking Water Act (SDWA) or making progress toward compliance                      |  |  |  |
|               | (PWSs with MCL violations, missed monitoring, open cases, etc. are not exempt)                              |  |  |  |
|               | Waterline for a platted <b>Subdivision</b> (new and replacements) – Always need an ATC/AOC                  |  |  |  |
|               | Projects cannot be split to try to meet the exemption requirements  |  |  |  |
| Pre-Ex        | <u>emption</u>  |  |  |  |
|               | Pre-Exemptions are only completed when required by the Arizona Corporation Commission (ACC).                |  |  |  |
|               | Pre-Exemptions are not required per rule.   |  |  |  |
|               | <ul> <li>Provide a description, location and date of the project</li> </ul>                                 |  |  |  |
|               | <ul> <li>Provide estimated cost of materials, labor and equipment</li> </ul>                                |  |  |  |
|               | <ul> <li>Send request to: wqd_dwser@azdeq.gov</li> </ul>  |  |  |  |
| Post-E        | <u>xemption</u>   |  |  |  |
|               | If project cost is \$12,500 or less:  |  |  |  |
|               | <ul> <li>Provide a description, location and date of the project</li> </ul>                                 |  |  |  |
|               | <ul> <li>Statement from a professional engineer (PE) that line was not for a subdivision</li> </ul>         |  |  |  |
|               | <ul> <li>Fair market value (material, labor and equipment with invoices, receipts, etc.)</li> </ul>         |  |  |  |
|               | <ul> <li>Name of design and review engineer (no PE stamp required)</li> </ul>                               |  |  |  |
|               | <ul> <li>Construction completion date</li> </ul>  |  |  |  |
|               | o Total construction time   |  |  |  |
|               | If your waterline project was between \$12,500 and \$50,000   |  |  |  |
|               | Provide a description, location and date of the project   |  |  |  |
|               | <ul> <li>Statement from a professional engineer (PE) that line was not for a subdivision</li> </ul>         |  |  |  |
|               | <ul> <li>Fair market value (material, labor, equipment and design with invoices, receipts, etc.)</li> </ul> |  |  |  |
|               | <ul> <li>Name of design and review engineer</li> </ul>  |  |  |  |
|               | Construction completion date  |  |  |  |
|               | Total construction time   |  |  |  |
|               | <ul> <li>A construction plan sealed and signed by PE registered in AZ.</li> </ul>                           |  |  |  |
|               | To the state of plant scaled and signed by the registered in the.   |  |  |  |
|               | Send all exemption requests along with supporting documents to: wqd_dwser@azdeq.gov                         |  |  |  |